



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

WILLIAM THOMSON
DEPUTY AUDITOR GENERAL

August 4, 2004

Governing Board
Peach Springs Unified School District No. 8
P.O. Box 360
Peach Springs, AZ 86434-0360

Subject: Edwards Hall Charter School

Members of the Board:

In our June 15, 2004, letter to you, we requested that you, as Edwards Hall Charter School's sponsor, take action because the School had not submitted its audit reports for the year ended June 30, 2003. We have since received the School's reports. Therefore, the School has met the report submission requirements for that year.

If you have questions concerning this matter, please call Michael Stelpstra, Accounting Services Manager, or me at (602) 553-0333.

Sincerely,

Magdalene D. Haggerty, CPA
Accounting Services Director

cc: Governing Board
Gail Edwards, Director
Edwards Hall Charter School
Vicki G. Salazar, Associate Superintendent of Financial Services
Arizona Department of Education